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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Mon, May 11, 2020 07:21:35 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 2,88,21,000 **/-** (Rupees Two crore eighty eight lakh twenty one thousand) to Transport Department **-** Orders - Issued

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FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No: 1311 **Dated:11-05-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Transport Department is hereby issued a Budget Release Order For an amount of 2,88,21,000 **/- (**Rupees Two crore eighty eight lakh twenty one thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2041000010003800807	V	25.00	0.00	0.00	25.00	0.00	25.00	0.00
2	2041000010003800815	V	25.00	0.00	0.00	25.00	0.00	25.00	0.00
3	2041000010003800816	V	25.00	0.00	0.00	25.00	0.00	25.00	0.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	2041000010001410411	V	3.13	0.00	0.00	3.13	0.00	3.13	0.00
5	2041000010001800806	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
6	2041000010001800807	V	209.95	0.00	0.00	209.95	0.00	209.95	0.00
		Total	**288.21**	**0.00**	**0.00**	**288.21**	**0.00**	**288.21**	**0.00**

The (Transport, Roads and Buildings Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Transport, Roads and Buildings Secretariat

Transport Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.